

FORM No. 59.

FOREST DEPARTMENT, BOMBAY, NORTHERN CIRCLE.

Account Current for the year 1889-90.

	Rs.	a.	p.	Rs.	a.	p.		Rs.	a.	p.	Rs.	a.	p.				
To Cash Balance	2,459	14	1	By 3. Refunds and Drawbacks—									
" VIII.—Assessed Taxes—Income Tax—								Refunds—Forest	...	.....	1,191	10	5		
Deductions by Government from								" 11. Forest (as per Annual Summary Form.									
Salaries and Pensions	4,607	2	10			No. 58)	...	.....	7,05,357	3	1				
" IX.—Forest (as per Annual Summary								" Revenue Deposits—Forests	...	.....	39,015	1	1		
Form No. 58)	11,85,540	5	4			" Advances Recoverable—									
" XII.—Interest—Interest on Arrears of								Forest Advances	...	4,24,058	3	3	} 4,25,634	6	10		
Revenue	34	13	5			Objection Book Advances	...	1,576	3	7					
" XXIII.—Stationery and Printing—								Tentage Advances							
Other Press Receipts—								" Forest Remittances—									
Government Central Press	12	7	3			Remittances to Treasuries	...	12,27,190	4	6	} 13,07,283	2	1		
" XXIII.—Stationery and Printing—								Inter-divisional Transfers	...	78,971	11	7					
Stationery Receipts—								Inter-departmental Transfers...	...	1,121	2	0					
Sale-proceeds of Stationery								" Cheques and Bills—									
Boxes	2	5	6			Forest Cheques (cancelled)	...	.....			1,092	7	6		
" XVI.—Law and Justice—								" Cash Recoveries	...	.....			13,996	2	10
General Fees, Fines and Forfeiture—								" Suspense Account	...	.....			20	12	0
Magisterial Fines	1	4	0			" Accounts Current—									
" XIX.—Education—								Accounts between Bombay and Public									
Miscellaneous—								Works Department, Bombay (Ordinary									
Sale-proceeds of Books (Local).	39	0	0			Branches)—									
" XXXII.—Civil Works in charge Civil								IV—Items adjustable by Public									
Officers—								Works Department—									
Road-side Trees Receipt	704	15	6			Payments on account of									
" Revenue Deposits (Forests)	44,384	1	0			Lands taken up for public									
" Cheques and Bills—(Departmental Cheques)—								purposes	...	7	14	3		7	14	3	
Forests...	7,66,716	10	4			Inter-departmental charges	...	1,067	8	7		1,067	8	7	
								Account between Bombay and Marine—									
								IV.—Miscellaneous	...	1,120	10	0		1,120	10	0	
								Account between Bombay and Central Pro-									
								vinces, Bombay—									
								III.—Items adjustable by Central Pro-									
								vinces—									
								Advances Recoverable	...	450	0	0		450	0	0	
								" Bombay Uncovenanted Service Family Pen-									
								sion Fund, Widows Branch			54	2	0		

" Advances Recoverable—									
Forest Advances	4,23,606	2	4	}	.				
Objection Book Advances	1,962	14	8	}	4,25,769	0	7		
Tentage Advances	200	0	0	}					
" Cash Recoveries ... *	.....				13,996	2	10		
" Forest Remittances—									
Remittances to Treasuries	2,439	10	2	}					
Inter-divisional Transfers	44,738	1	4	}	49,527	1	1		
Inter-departmental Transfers	2,349	5	7	}					
" Bombay Uncovenanted Service Family Pension Fund, Widows Branch ... ..	.....				1,355	15	11		
" Accounts Current—									
Account between Bombay and Public Works Department, Bombay—	|								
IV.—Payments into Treasury [by Civil Officers on account of Public Works Department ... ..	.....				652	11	5		
" Account between India and Bombay—									
III.—Items adjustable by India—									
Bengal Military Orphan Fund ... ..	.....				181	11	7		
Bengal Military Fund ... ..	.....				589	0	0		
Behgal Uncovenanted Service Family Pension Fund ... ..	.....				139	11	2		
" Account between Bombay and Marine, Bombay—									
IV.—Miscellaneous ... ..	.....				1,120	10	0		
" Suspense Account ... ..	.....				20	12	0	Closing Balance	1,564 1 2
Grand Total ... ..	.....				24,97,855	1	10	Grand Total	24,97,855 1 10

No. $\frac{F.}{14828}$.

Forwarded to the Conservator of Forests, Northern Circle, under Section 238 of the Forest Department Code.

Accountant General's Office,
Bombay, 12th August 1890.

R. LOGAN,
Accountant General.